

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Vikram Jain
Address 7171, Sector 15, Mumbai
PHONE 9423959127
GSTIN 24UKQDR7065C1Z4
PAN MQPHC9761M
Place of Supply Maharashtra (88)

Invoice No. 10279
Invoice Date 05-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Glass Panels	sq ft	7005	20	2000	10%	4000.00	18%	36000.00
Floor Tiles	sq ft	4140	50	50	10%	250.00	18%	2250.00
Drills	piece	4140	21	2500	10%	5250.00	18%	47250.00
Roofing Sheets	sheet	3640	1	300	10%	30.00	18%	270.00
Total								85770.00

Sub Total 85770.00
CGST 9% 7719.30
SGST 9% 7719.30
Total Amount 101208.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 20473914697
Bank Branch IFSC SBIN709TR4